

SERIAL 03091 IGA JANITORIAL SUPPLIES & EQUIPMENT

DATE OF LAST REVISION: January 03, 2006

CONTRACT END DATE: February 28, 2006

NOTE: WAXIE HAS INCREASED PRICING EFFECTIVE 2006.

FEBRUARY 28, 2006
~~DECEMBER 31, 2005~~
~~SEPTEMBER 30, 2005~~
~~JUNE 30, 2005~~
~~FEBRUARY 28, 2005~~
~~NOVEMBER 30, 2004~~
~~AUGUST 31, 2004~~

CONTRACT PERIOD THROUGH ~~JUNE 30, 2004~~

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **JANITORIAL SUPPLIES AND EQUIPMENT, CONTRACT /
AZ SPO AD000249**

Attached to this letter is a listing of vendors available to Maricopa County activities, utilizing the Arizona State Procurement Office contract AD000249. The using agency may access the **AZPIX** AriZona Procurement Information eXchange) web site and access the "Contracts Index Page". Key the AZ SPO contract number (AD000249) for a complete copy of the contract, select a contractor, "click" on "download contract" and then scroll to the "Pricing Schedule" to determine the services available and the pricing structure of each.

"PG" purchase orders may be generated using the information from this list (commodity code C793008 / blanket order number B0605471).

All purchases of product listed on the attached pages of this letter are to be obtained from the listed dealers. **Individuals/agencies are responsible to the vendor for purchases made outside of this contract.** The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Valerie Chavez, Facilities Management
Amie Bristol, MCSO Procurement
Kathy Sicard, Materials Management

HILLYARD INC, 1755 S EXTENSION ROAD, MESA, AZ 85210-5974

C793008 / B0605471

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Vendor Number:	W000001815 X
Telephone Number:	480-833-5711
Fax Number:	480-820-0001
Contact Person:	DEBBIE HILLMAN Jim Henderson
E-Mail Address:	nmoore@hillyard.com
Company Web-Site:	www.hillyard.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending JUNE 30, 2004 June 30, 2005-September 30, 2005 FEBRUARY 28, 2005

NORTHERN CHEMICAL COMPANY, 6110 NW GRAND AVENUE, GLENDALE, AZ 85301

C793008 / B0605471

PRICING:

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Terms:	NET 30
Vendor Number:	W000001568 X
Telephone Number:	623-937-1668
Fax Number:	623-435-8574
E-Mail Address:	cmhayes@northernchemical.com
Contact Person:	NICK LUKE Clyde Hayes
Insurance Certificate	Yes
Contract Period:	June 30, 2005 September 30, 2005 To cover the period ending JUNE 30, 2004 FEBRUARY 28, 2005

WAXIE SANITARY SUPPLY, 2810 S ROOSEVELT ST., TEMPE, AZ 85282

C793008 / B0605471

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Vendor Number:	W000000862 X
Telephone Number:	602-968-1212 800-292-9437
Fax Number:	480-968-1539
E-Mail Address:	efrei@waxie.com
Contact Person:	MIKE CARMICAL Eric Frei
Insurance Certificate	Yes
Contract Period:	June 30, 2005 September 30, 2005 To cover the period ending JUNE 30, 2004 FEBRUARY 28, 2005